

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No.9490619999 for use of PRINCIPAL SECRETARY TO GOVT.(YS&S) for the period from 1-11-2009 to 30-11-2009 - Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1006

Dated: 9 -12-2009

Read the following

M/s. BSNL Ltd., DT. 4-12-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs. 2000/- ( Rupees Two thousand only) towards the cost of Cell phone charges on Cell Phone No. 9490619999 of PRINCIPAL SECRETARY TO GOVT.(YS&S), Youth Advancement, Tourism and Culture Department for the period from 1-11-2009 to 30-11-2009.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of M/s. BSNL. Hyderabad

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU

DEPUTY SECRETARY TO GOVERNMENT

To

M/s.BSNL, Hyderabad.

The YAT&C(OP..CLAIMS) Department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl Secy to Govt (YS&S)

Sf/Sc.

//Forwarded::By Order//

Section Officer